Comparative Statement

Tender Nu: BBMP/2021-22/OW/WORK_INDENT50357
Tender Na: Maintenance of existing Borewell in ward no. 8 Kodigehalli

SNo	Item Name	Item Code	Unit	Estimate Quant	Estimate Rate	Total Amo	Pradeepa K A ( ) Quoted Ra	Total Amo	U RAMESH ( ) Quoted Ra	Total Amount
1	Lifting of Su	1	Each	18	1295	23310.00	1139.6	20512.80	1100.23	19804.14
2	Transportati	2	Each	18	1085	19530.00	954.8	17186.40	921.82	16592.76
3	Labour char	3	Each	18	3060	55080.00	2692.8	48470.40	2599.78	46796.04
4	A) Repairs t	4	Each	18	5320	95760.00	4681.6	84268.80	4519.87	81357.66
5	B) Replacer	5	Each	18	5535	99630.00	4870.8	87674.40	4702.54	84645.72
6	Rotor (with	6	Each	18	5175	93150.00	4554.0	81972.00	4396.68	79140.24
7	Upper Flang	7	Each	18	400	7200.00	352.0	6336.00	339.84	6117.12
8	Lower Flang	8	Each	18	400	7200.00	352.0	6336.00	339.84	6117.12
9	Upper Hous	9	Each	18	724	13032.00	637.12	11468.16	615.11	11071.98
10	Lower Hous	10	Each	18	724	13032.00	637.12	11468.16	615.11	11071.98
11	Carbon hou	11	Each	18	1137	20466.00	1000.56	18010.08	966.0	17388.00
12	C) Replacer	12	Each	18	171	3078.00	150.48	2708.64	145.28	2615.04
13	Oil Seal Ste	13	Each	18	171	3078.00	150.48	2708.64	145.28	2615.04
14	Guide vane	14	Each	240	450	108000.00	374.0	89760.00	382.32	91756.80
15	Impeller She	15	Each	240	682	163680.00	539.0	129360.00	579.43	139063.20
16	Discharge o	16	Each	18	640	11520.00	563.2	10137.60	543.74	9787.32
17	Steel bush (	17	Each	18	213	3834.00	187.44	3373.92	180.96	3257.28
18	Pump shaft	18	Each	18	1281	23058.00	1127.28	20291.04	1088.34	19590.12
19	Non – returr	19	Each	18	315	5670.00	277.2	4989.60	267.62	4817.16
20	Cable Guar	20	Each	18	176	3168.00	154.88	2787.84	149.53	2691.54
21	Brass Filter	21	Each	18	636	11448.00	559.68	10074.24	540.35	9726.30
22	Re-erection	22	Each	18	1711	30798.00	1505.68	27102.24	1453.67	26166.06
23	Providing nc	23	Nos	10	1800	18000.00	1584.0	15840.00	1529.28	15292.80
24	Providing G	24	Nos	9	1800	16200.00	1584.0	14256.00	1529.28	13763.52
25	Submersible	25	M	600	144	86400.00	100.04	60024.00	121.49	72894.00
26	Supplying a	26	Each	18	292	5256.00	256.96	4625.28	248.08	4465.44
27	Supplying a	27	Mtr	72	335	24120.00	294.11	21175.92	284.62	20492.64
28	Supplying a	28	No	18	270	4860.00	237.6	4276.80	229.39	4129.02
29	Supplying, f	29	No	5	2999.7	14998.50	2639.74	13198.70	2548.55	12742.75
30	Supplying &	30	No	18	174	3132.00	153.12	2756.16	147.83	2660.94
31	Supplying a	31	No	10	1715	17150.00	1509.0	15090.00	1457.06	14570.60
32	Fabricating	32	Sq.Cm	187200	0.35	65520.00	0.3	56160.00	0.3	56160.00
	Total Summary Amount					1070358.5	904399.82	0.00	909360.33	0.00
	% against Estimated Rate						-15.505		-15.0415	
	% against CSR									
	Total Bid Amount						904399.82 (L1)		909360.33 (L2)	

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

Approval" | Number BBMP/2021-

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT50357	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2022-03-10 17:27:11.0	2022-03-15 18:46:11.0	2022-03-15 18:47:54.0	Approve	The recommendation of EE is approved.	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT50357	bbmp_ee2_yel -H T MOHAN DAS	2022-03-07 12:42:25.0	2022-03-07 12:49:10.0	2022-03-10 17:27:11.0	Approve	Two Bidders are participated for this work, out of which, L1 bidder Pradeepa K A ( ) Quoted RS. 904399.82 (-15.50)Below the Tender Amount. Hence recommended for your Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2022-03-07 12:42:25.0	2022-03-07 12:42:25.0	2022-03-07 12:42:25.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2021-22/OW/WORK_INDENT50357	bbmp_ee2_yel -H T MOHAN DAS	2022-03-07 12:42:11.0	2022-03-07 12:42:18.0	2022-03-07 12:42:24.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2021-22/OW/WORK_INDENT50357	bbmp_ee2_yel -H T MOHAN DAS	2022-03-07 12:41:29.0	2022-03-07 12:41:34.0	2022-03-07 12:42:11.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2021-22/OW/WORK_INDENT50357	bbmp_ee2_yel -H T MOHAN DAS	2022-03-07 12:34:08.0	2022-03-07 12:41:01.0	2022-03-07 12:41:29.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2021-22/OW/WORK_INDENT50357	bbmp_ee2_yel -H T MOHAN DAS	2022-03-07 11:00:04.0	2022-03-07 12:33:58.0	2022-03-07 12:34:08.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2022-03-07 11:00:03.0	2022-03-07 11:00:03.0	2022-03-07 11:00:03.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2021-22/OW/WORK_INDENT50357	bbmp_ee2_yel -H T MOHAN DAS	2022-02-23 17:49:35.0	2022-02-23 20:10:00.0	2022-02-23 20:10:00.0	Approved		Completed